

## **Daily Report of Force Account Worked**

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

GRAHAM CONTRACTING, LTD.

Item No: 0072 - REIMBURSEMENT FOR THIRD PARTY DAMAGE

Done By: Pavement Surface Control

Work:

Repairing / Replacing Impact Attenuator

Date:

Prime:

March 01, 2019

Sheet: 1

Labor Worked: Worker Name	Occupation	Gr	Reg	Rates O/T	D/T	Hours Reg O/T		D/T	Total
D	LABORER	3	\$47.86	\$66.99	\$86.12	7	- 0	0	\$335.02
Davis, Lucas	LABORER	3			\$116.38	7	0	0	\$481.11
Hernandez, Hector	FORKLIFT	v	440	•	Subtotal				\$816.13
					Overhead	d / Prof	fit 2	9%	\$236.68
			93		Labor To	tal			\$1,052.81

Equipm	ent Worked:					D 6	Manalbu	Pog	Sta	n	Total
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg S Rate	Standby Rate		dby		
	TIGINE DIFFEL OPEM	CHEV	n/a	2019 1/2 ton	3	\$14.23	\$2.52	5.		1 -	\$73.67
19-007	PICKUP DIESEL CREW		C4500	2015 15,000 gvw	3	\$25.21	\$3.36	5		1::	\$129.41
21-001	TRUCK FLAT BED DIES		T40D	1992 4,000 lbs	3	\$10.40	\$1.78	19		0	\$10.40
43-001	FORKLIFT	CATERPILLER	S770	2019 92 hp	3	\$44.43	\$10.89	1		0	\$44.43
44-002	LOMBER GOMESTON			2019 20 ft.	3	\$4.62	\$1.16	5		11	\$24.26
50-009	TRAILER TILT DECK UT		n/a N/A	2015 20 tt. 2015 185 CF/Min. 1	3	\$17.98	\$2.29	1		0	\$17.98
82-001	AIR COMPRESSOR RO	GLYCOL RA	n/a	2015 2 Single Phas	3	\$3.12	\$0.79	1		0	\$3.12
Glycol	PUMP	GETOOL				Subtota	at				\$303.27
						Overhe	ad / Prof	fit 2	1%		\$63.69
						Equipm	nent Tota	al			\$366.96

Invoiced Item	s:						
Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
	Emo tom	Silver Fern Chemical - Glycol	3	0.00%	200	\$9.25	\$1,850.00
00009645 26889		Zumar - Absorb 350 TL3	3	0.00%	1	\$9,800.00	\$9,800.00
				Subt	otal	0	\$11,650.00
				Over	head / Profit	21%	\$2,446.50
				Invoice Total			\$14,096.50

Grand Sub Total	\$15,516.27
Prime Markup*	\$1,861.95
Grand Total	\$17,378.22
	Prime Markup*



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Item No:

Done By:

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Ledger # /m >	Item		Group	Total
	0072 - REIMBURSEMENT FOR THIRD PARTY DAMAGE	H	15	\$17,378.22
(10)				

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	SK 8/27/19	H 8/29/19	XX 8/29/19	M 9/3/19

ORiginal



Contract Number	The same of the sa									
					rty Damage					
Prime Contractor Graham Construction			contractor / Lower	Tier Subcor	tractor					
Line / Station	Grosp	PS				1=32				
XW 224+00	3	Visual	al Accessance			RAM	YUMDE:			
Description of Work Performed					-					
PSC will be repairing / re	placing an impact a	ttenuator that	was hit from	third part	ty.					
	т	ime Worked Re	cord							
Workers and/or Equipm Working	ent Oc	cupation of Worke	rs or	Labor			pment H			
Workers:		Equipment Size		Reg.	О.Т.	Reg.	Stdby	le		
Hector Hernandez	Laborer			7.0				-		
Lucas Davis	Operator			7.0						
	(5 HRS MOI	B PER VEHICL	E TOTAL-					-		
Equipment.	-included in	equipment hou	·s.)							
Chevy Silverado Durama	Crew cab 4x	Crew cab 4x4 diesel #19-007				5.00	1.00			
Tilt deck trailer	2 axle #50-00	2 axle #50-009				5.00	1.00			
Chevy C4500	Std. cab dual	ly diesel flat bed	d lift gate			5.00	1.00			
Bobcat skid steer	Diesel T770	# 44-002			1.00		***			
Materials:										
Impact ∆ttenuator	1 cell (PAY	PER INVOICE	)							
	1 cell & end o	cap (PAY PER )	NVOICE)							
	NO Trat	ific Cont	101							
	( ASSOCIA+	ific Cont	+475)							
			CP							
Totals				14.00		16.00	3.00			
culated By Olton Peyser	3/1/19	Checked By		harman da		Date				
ector's Signature	, , , ,	resentative Signatur	T-	·						
Cotton Reise	Contractor's Rep	esentative Signatul	re T	itle 🕜	rate					

DOT Form 422-008 Revised 06/2016



## FORCE ACCOUNT DAILY TOTAL

Date:

3/1/2019

Project #

WSDOT # 9214

C JOB #18056

Work hours:

Contract Title: 190 YAKIMA RIVER BRIDGE CLE ELUM TO ELLENSBURG

Work Description THIRD PARTY DAMAGE/ XW 224+00

	Occupation	Employee Name	Travel/Shop	Rate	HR's ST	Rate	HR's OT	OT Rate	HR's DT	DT Rate	
- [	LABORER	LUCAS DAVIS	10.0	\$43.98	7.0	\$43.9B	1000	\$59.04	TIKEDI	\$74.09	Amount \$747
- 3	OPERATOR	HECTOR HERNANDEZ	10.0	\$64.98	7.0	\$84.98	1	\$66.20		\$107.59	\$1,104
LABOR										4101.05	91,101
5											
	LABOR TOTALS									Section Total	81,052
	Supplier	Mat	erial Description			Qty.	Unit Price			1	Amount
- 1	ZUMAR		NUATOR ABSOR	3 350 TL3		1.0	\$9,800,00				59,800
	SILVER FERM		COL PER GALLON			200 0	\$9 25				\$1,850
MAIERIALS											
	MATERIAL TOTALS			-						Section Total	\$11,650
	Equip. <b>∉</b>	Equip	ment Description				HOURS STBY	RATE	Hours	Rate	Amount
-	21-001	CHEVY C4500 STD			EL		1.0	17 93	5.00	\$ 35.66	\$197
-	51-008		T BED TILT DECK				10	5 865	5 00	\$ 1173	\$84
-	44-001		PEED BOBCAT S					23 36	1 00	5 46 72	\$45
1	43-001		SED FOR MOBILIZ					23 36	2 00	\$ 46 72	\$93
1	81-001		USED FOR MOBIL					3 375	1 00	\$ 675	\$6
ŀ	19-007	CHEVY SILVERADO (	(USED FOR MOBI		SPL		1.0	1 5	1.00 5.00	\$ 300 \$ 38.70	\$3 \$201
										50.75	9201
Table men											
1.0	EQUIPMENT TOTALS										

Subconfractor's Representative
Contractor's Representative

Total Charge	\$17,228,35
Equipment Markup @21%	\$128.84
Equipment Total	\$613.51
Material Markup @ 21%	\$2,446.50
Material Total	\$11,650.00
Labor Markup @ 29%	\$537.18
Total labor	\$1,852.32